Date: User: Thursday, 17/07/2008 10:54:38 AM

Julie Lecocq

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Drawing Name

: 13-MAN SHOULDER HARNESS KIT (4 POINT)

Job Number

: 40576

Estimate Number : 10391

P.O. Number

This Issue Prsht Rev.

: 17/07/2008 S.O. No. :

: NC

: 17/07/2008 : 40563

: SMALL /MED FAB Type

Part Number

: D412702021

Drawing Number Project Number : N/A : N/A

Drawing Revision

: N/A Material

Due Date

JLM

: 24/07/2008

2 Um: Qty:

Each

Previous Run Written By

First Issue

Checked & Approved By

Comment

Removed Manufacturing : Est Rev:B

07-03-14

Est Rev:C 06.04.03 As per DSI9324 06.12.14 est rev D

per ecn 871 ·

EC As per DSI 9351 JLM

Est Rev:F 07-07-28 As per Rev E JLM Verified By:ec

05-11-08

JLM

Additional Product

Job Number:



Est Rev:E

Seq. #:

Machine Or Operation:

Description:

1.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-702-021 CHG002 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0

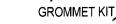
D412702069

Grommet



Comment: Qty.: 1.0000 Each(s)/Unit Total:

2.0000 Each(s)



Batch:

4.0

D3195041



Comment: Qty.:

2.0000 Each(s)/Unit Total:

4.0000 Each(s)



Qty Part Number Description Batch

2 D3195-041

Bracket 3/272

Page 1

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W/O:		WORK ORDER CH	IANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #: Fault Category:	NCR: Yes	No DQ	A :	_ Date: _	
			QA:	N/C Close	d:	_ Date: _	

NCR:		W	ORK OR	DER NON-CONFORMANC	E (NCR)			
		Description of NC		Corrective Action Section B		Verification	Approval	Annessal
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspecto
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Thursday, 17/07/2008 10:54:38 AM Date: User! Julie Lecoca **Process Sheet** Drawing Name: 13-MAN SHOULDER HARNESS KIT (4 POINT) Customer: CU-DAR001 Dart Helicopters Services Part Number: D412702021 Job Number: 40576 Job Number: Description: Seq. #: **Machine Or Operation:** D3195043 5.0 **Bracket Assembly** Comment: Qty.: 2.0000 Each(s)/Unit Total: 4.0000 Each(s) Pick: Packing Kit] Qty Part Number Description Batch 2 D3195-043 Bracket D31961 Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s) Pick: Packing Kit] Qty Part Number Description Batch 1 D3196-1 D31963 1.0000 Each(s)/Unit Total : 2.0000 Each(s) Comment: Qty.: Pick: Packing Kit] Oty Part Number Description Batch 14 32/36 1 32/36 D31964 1.0000 Each(s)/Unit Total: 2.0000 Each(s) Comment: Qty.: Pick: Packing Kit] Oty Part Number Description Batch
1 D3196-4 Bar 39259 D3197041 Bar Assembly 9.0 Comment: Qty.: 2.0000 Each(s)/Unit Total: 4.0000 Each(s) Pick: Packing Kit] Qty Part Number Description Batch Bar 3528/28 30655 14 2 D3197-041 37885/10 D31981 10.0 Comment: Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s) Pick: Packing Kit] Qty Part Number Description Batch

Postor 1

Pitting 35252 44 35733 44

Page 2

Form: rprocess

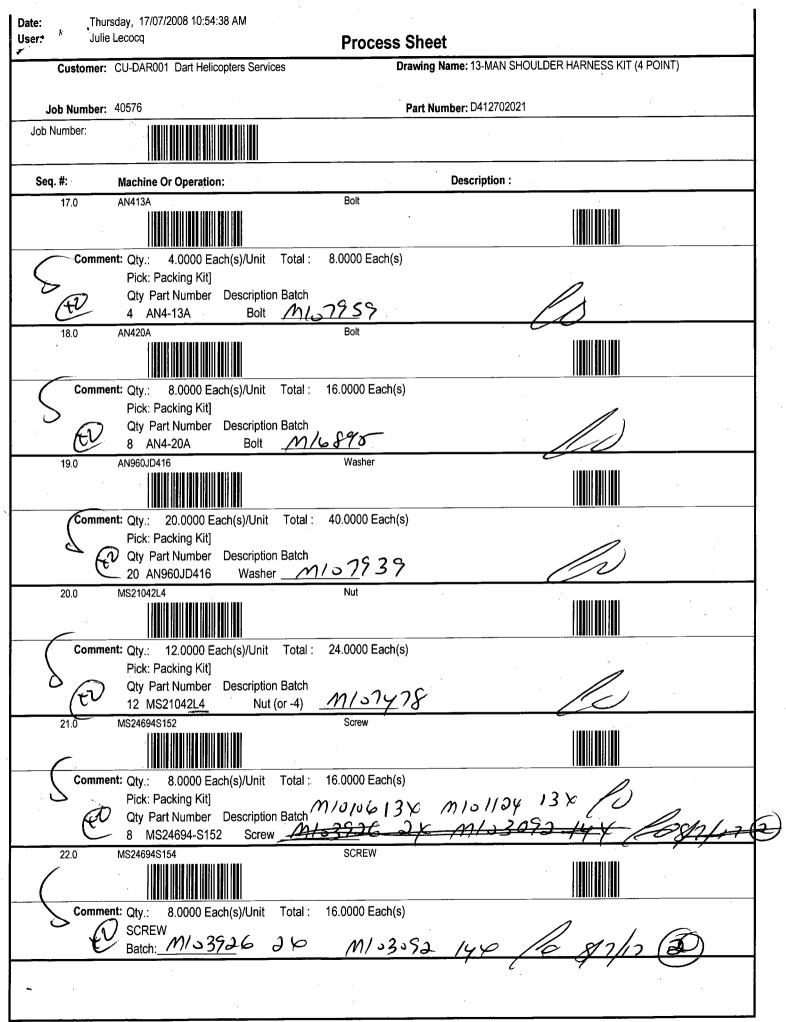
Dart Aerospace Ltd	D	art	Ae	ros	pac	ce	Ltd
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W/O:		WORK ORDER CHA	NGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #: Fault Category:	NCR: Yes	s No DQ	A:	Date: _	
			QA:	N/C Close	ed:	Date: _	

NCR:		,	WORK ORD	ER NON-CONFORMANC	CE (NCR)			
		Description of NC	Corrective Action Section B			Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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Thursday, 17/07/2008 10:54:38 AM Date: User: Julie Lecoca **Process Sheet** Drawing Name: 13-MAN SHOULDER HARNESS KIT (4 POINT) Customer: CU-DAR001 Dart Helicopters Services Part Number: D412702021 Job Number: 40576 Job Number: **Machine Or Operation:** Description: Seq. #: Placard D32681 11.0 Comment: Qty.: 4.0000 Each(s) 2.0000 Each(s)/Unit Total: Pick: Packing Kit] Qty Part Number Description Batch Placard 3/468 2 D3268-1 D3446041 9.0000 Each(s)/Unit Total: 18.0000 Each(s) Comment: Qty.: Pick: Packing Kit] Qty Part Number **Description Batch** Harness Assembly 40008 24% 40049 1% 9 D3446-041 D3446043 Harness Assembly DARBOXX Comment: Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s) Pick: Packing Kit] Qty Part Number **Description Batch** 90050 7√ Hook and Loop Tie 4 D3446-043 Harness Assembly D355111 Comment: Qty.: 13.0000 Each(s)/Unit Total: 26.0000 Each(s) HOOK AND LOOP TIE __ 29558 25 × BATCH: 2 8 798 Comment: Qty.: 2.0000 Each(s)/Unit Total: 4.0000 Each(s) **CLIP** BATCH: AN45A 4.0000 Each(s)/Unit Total: 8.0000 Each(s) Comment: Qty.: Pick: Packing Kit] Qty Part Number Description Batch
4 AN4-5A Bolt 106608

Dart Ae	rospace	e Ltd							
W/O:			WC	RK ORDER CHANGE	ES				
DATE	STEP	PRO	CEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date:	
					QA:	N/C Close	d:	_ Date: _	
NCR:		V	VORK ORDI	ER NON-CONFORMA	NCE (NC	R)			
		Description of NC		Corrective Action Section		Verific	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	ion C	Chief Eng	QC Inspector
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Dart Ae	rospace	e Ltd							
W/O:			W	ORK ORDER CHANGES					***************************************
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	gory: NO				Date:	
NCR:		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	WORK ORD	ER NON-CONFORMANC	E (NCR)			
DATE	STEP	Description of NC		Corrective Action Section B		Verific	cation	Approval	Approval
DATE	SIEF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti	on C	Chief Eng	QC Inspector

Thursday, 17/07/2008 10:54:38 AM Date: User* Julie Lecocq **Process Sheet** Drawing Name: 13-MAN SHOULDER HARNESS KIT (4 POINT) Customer: CU-DAR001 Dart Helicopters Services Job Number: 40576 Part Number: D412702021 Job Number: Description: Seq. #: **Machine Or Operation:** INSPECT 100% KITS FOR COMPLETENESS QC4 23.0 Comment: INSPECT KITS FOR COMPLETENESS PACKAGING RESOURCE #1 PACKAGING 1 24.0 Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-702-021 Location: QC21 FINAL INSPECTION/W/O RELEASE 25.0 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

Dart Aerospace Ltd

W/O:		WORK ORDER CHA	ANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
Part No		PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date:	
			QA:	N/C Close	d:	Date: _	

NCR: WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B		Verification	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspecto
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